

Work Order ID 80463

80463

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February-21-12 1:06:15 PM

Item ID: D117-762-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.J.

Date: 12/02/21 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI9435	Rev A
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IIN-D117-762	Rev A
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100	DOCUMENT CONTROL	0.00
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100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

12/03/21

110	Pick Kit	0.00
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110

Packaging

Memo

0.00

Packaging

12/13/21

B80468

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D117-762-011								
	Location: <u>81</u>								
	PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1X 12/03-29

12/4/2

12-03-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D117-762-011

D117-762-011

Parent Item Name: Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A07.06.11New Issue EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1	1			
D117-762-041									**				
Replacement Skidtube													
AN3C4A		Purchased	No			110	Each	3,439.000	8	8			
AN3C4A									**				
BOLT													

Location

Loc Qty

Loc Code

ST350

3439

117313

2

117688

5

117872

10

118112

16

118451

2

119749

10

120187

2000

120423

394

120521

1000

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

8

8

*AN960C10I *

washer

**

1118384 12/3/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D117-762-011

D117-762-011

Parent Item Name: Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3512-1

Manufactured No

110

Each

17.0000

2

**

D3512-1

Wearplate

Location

Loc Qty

Loc Code

ST500

17

73955

2

74735

15

Purchased

No

110

Each

25.0000

2

**

AN6-52A

AN6-52A

Bolt

Location

Loc Qty

Loc Code

ST343

25

118451

25

Purchased

No

110

Each

1,100.000

2

**

MS21042L6

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

1100

117677

25

118384

3

118927

48

119075

824

120308

200

Manufactured

No

110

Each

26.0000

4

**

D3864-1

D3864-1

Bushing

Location

Loc Qty

Loc Code

ST066

31

62880

11

ST087

-5

78442

15

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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